

**SMS SUPPLY PORT PVT. LTD.**  
 (SDW) Plot No 126E, Khasra No 1183  
 Pocket 5, Block B, Rangpuri Ext.  
 New Delhi, 110037, Delhi-07, India

GSTIN : 07ABICS4530M1Z0  
 Bank A/C No : 50200069218691  
 IFSC : HDFC0009575

Telephone : 9811313289  
 Website : www.supplyport.in

Original

**Tax Invoice**

**SDWSI2406919**

**The Market Place (Moti Nagar)**  
 Avenashi Food & Beverages Pvt. Ltd  
 A-7 & A-8, First Floor, MAin Najafgarh Road, Kailash Park,  
 New Delhi, 110015, Delhi-07, India  
 State : Delhi-07  
 Tel : 9540203541  
 Email : sushil.olive77@gmail.com

**Ship To**  
 The Market Place (Moti Nagar)  
 Pillar No.326, Moti Nagar,  
 New Delhi, 110015, Delhi-07, IN  
 Tel : 9540203541  
 Email : sushil.olive77@gmail.com

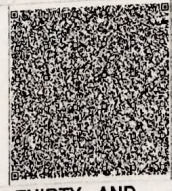
Sales Invoice No : SDWSI2406919  
 Sales Invoice Date : 28-Sep-2024  
 Status : Posted  
 Cust Ref No : SO2409001980  
 Sales Order : 27-Sep-2024  
 Ref Doc Date :  
 Eway Bill No :  
 Place of Supply : New Delhi, Delhi-07  
 Due Date : 07-Oct-2024

GSTIN NO:07AAUCA3684P2Z0  
 PAN NO :  
 Contact Person :Sushil

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Coca Cola 2Ltr Pk9	22021010	6.000	Case	550.0000	40	770.0000	4,620.00	
2	Fanta 2Ltr Pk9	22021010	2.000	Case	550.0000	40	770.0000	1,540.00	
3	Limca 2Ltr Pk9	22021010	2.000	Case	550.0000	40	770.0000	1,540.00	
4	Sprite 2Ltr Pk9	22021010	2.000	Case	550.0000	40	770.0000	1,540.00	
5	Kinley Soda Pet 750ml Pk24	22011020	6.000	Case	330.5100	18	390.0018	2,340.01	
6	Catch Club Soda 750ml Pk18	22011020	2.000	Case	338.9800	18	399.9964	799.99	
7	Redbull Can 250ml Pk24	22029990	1.000	Case	1821.4280	40	2549.9992	2,550.00	
<b>Total</b>								<b>21.00</b>	<b>14,930.00</b>

*Received*  
*Kumar*  
*28/09/24*  
*981649350A*

Payment Terms : End Of Month 7 Days Credit  
 General Terms :



GST 28% + CESS 12% ₹ 3,368.57  
 GST18% ₹ 478.98

**GRAND TOTAL : INDIAN RUPEES FOURTEEN THOUSAND NINE HUNDRED THIRTY AND ONE ONLY**      **Grand Total : ₹ 14,930.01**  
**Net To Pay ₹ 14,930**

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	2,661.02	09.00%	239.49	09.00%	239.49	%		478.98
22021010	6,600.00	14.00%	924.00	14.00%	924.00	12.00%	792.00	2,640.00
22029990	1,821.43	14.00%	255.00	14.00%	255.00	12.00%	218.57	728.57
<b>Total</b>	<b>11,082.45</b>		<b>1,418.49</b>		<b>1,418.49</b>		<b>1,010.57</b>	<b>3,847.55</b>

Executive :Neeraj Kumar  
 REMARKS :

For SMS SUPPLY PORT PVT LTD.

( Authorized Signatory )